		OF	RDER F	OR SUF	PPLIES OR SERV	/ICES					OF PA	GES	
IMPORTANT	T: Mark all	packages and papers with	contract	and/or ord	ler numbers.					1		4	
1. DATE OF O	RDER	2. CONTRACT NO. (If any)						11	6. SHIP TO	:			
06/21/20	012					a. NAME	OF CC	DNSIGNEE			.0 50		
3. ORDER NO			1 DEOL	UCITIONIO	EEDENOE NO			V)					
		0.0016			EFERENCE NO.	U.S M	erc	hant Marine A	Academy				
DTMA-95	-M-201	2-0016	MMA-	PR5105	-20120155	1800ENES 1000							
U.S.Mer	chant	ress correspondence to) Marine Academy					DOT	/Maritime Adr	ministrat	ion			
Formation of the second		rocurement				300 S	tea	mboat Road					
USMMA-5													
300 Ste											T		
Kings P	oint N	Y 11024-1699				c. CITY Kings	Ро	int		d. STATE NY		24-1699	
7. TO: Rob	ert Ka	shani				f. SHIP V	IA						
a. NAME OF C								8 TV	PE OF ORDER	· · · · ·	10	· · · · · · · · · · · · · · · · · · ·	
b. COMPANY I	NAME	Seattle Harvest Strain				X a. PU	50114		·	[] . psuvsp		9 A 10	
c. STREET AD	DRESS					REFERE		(No.		b. DELIVER	Y		
2B Shore		Road			16	KEFEKE	NCE 1	OUR.	1/		Except for billing instructions on the reverse, this delivery order is subject		
										to instructions co			
						Please fur	rnish tr	ne following on the terms		subject to the ter			
14		Call-State of the Call of the			1	and condi	tions s	pecified on both sides of	(*)	of the above-nur	nbered c	ontract.	
d.CITY Great Ne	eck			e. STATE NY	f. ZIP CODE 11023-2033			n the attached sheet, if ar y as indicated.	ıy,				
9. ACCOUNTIN	NG AND AP	PROPRIATION DATA				10. REQU	ISITIO	NING OFFICE		W			
See Sche	Control of the Control					Dept.	of	Information	Technolo		00000A1000		
11. BUSINESS		CATION (Check appropriate body) b. OTHER THAN SMALL	20 <u>1000</u>					ГП		12. F.O.B. PC	INT		
		a MOMEN OWNE	-	DISADVAN		MEN-OWNE		e. HUBZone	N OWNED	Destina	tion		
	CE-DISABLI RAN-OWNE	ELICIPI E LINDES	THE WO	MEN-OWN		IALL BUSINE		ISADVANTAGED WOME DWOSB)	N-OWNED	72			
2		13. PLACE OF		1	4. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B		16. DISCOL	JNT TEF	RMS	
a. INSPECTION Destina		b. ACCEPTANCE Destinati			09			ON OR BEFORE (Da 30 Days Aft					
					17. SCHEDULE (Se	e reverse for	Rejec	tions)		0	-		
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ITEM NO.		SUPPLIES (CES		ORDERED	UNIT (d)		1.5000000	OUNT		ACCEPTED	
(a)	DIMO		(b)		ella de Salus III e de	(c)	(u)	(e)	ļ	(f)		(g)	
		796905417 CT: CARMEN I. FR	T T 7							22			
		ACT SPECIALIST	SLIZ,										
	LS (62 3 13 - arriv	CE INQUIRIES:						DIID					
	Service of the service of	: MARADINVOICES	FAA.G	OV		İ		PUR		704		78	
	TEL:	405-954-1219							_	_		No.	
65 84 8	Conti	nued							ARI			}	
	Thus was					1			717			47/51	
	18. SHIP	PING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.				17(h) TOTAL	
	100						TI	DANIC	2 N (CTIC		(Cont.	
		****	-	21	. MAIL INVOICE TO:		Н	ZHIA.	7/11) I \		pages)	
					1000 0					50.00		4	
	a. NAME		S. Me	rchant	Marine Acad	lemv			\$8,3	58.00			
SEE BILLING INSTRUCTIONS	h CTDE												
ON REVERSE	(or P.O.	Box)		mboat								470	
		Pro	curem	ent De	epartment							17(i) GRAND	
P												TOTAL	
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	c. CITY	and Both				d. STA		e. ZIP CODE	, , ,				
	Ki	ngs Point				NY		10024	Į.				
22. UNITED	STATES O	F	-	**	. 1		- 10	23. NAME (Typed)			75		
AMERIC	CA BY (Sign	nature)	/L		s. DL			Maxmillian		FIOFF			
		<u> </u>	/					TITLE: CONTRACTING	JUKUERING OI	FICER		4	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO. DTMA-95-M-2012-0016

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
\-/	INVOICE APPROVALS: HETSEL MARILYN	- (0)	107	(0)		(9)
	Admin Office:				1	. % ************************************
	U.S.Merchant Marine Academy		1	0	11	
	Division of Procurement		1			, a /8
	USMMA-5206	1	1		- fr	
	300 Steamboat Road		1	'		l
	Kings Point NY 11024-1699		1	21	8	
	*	18		ű		
001	6ft wide panels, 72"W X 66"H Upholstered	6	EA	434.00	2,604.00	
	Panel					
	Torontine Info				180	
	Accounting Info: 70121750MA-2012-1PDA000009-0000510500-		1	У .		140
	31050-61006600		ı			
	Funded: \$2,604.00		l		(t)	#
	Funded: \$2,604.00		1			
002	Wall Mount Kit 66"	6	EA	60.00	360.00	
	9	1				1
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	70121750MA-2012-1PDA000009-0000510500-	1			= 9:	9
	31050-61006600	1		*		
	Funded: \$360.00	©		8	W.	Te 190
¥F	-	\$5		* ,	8	21 g
003	Support Foot	6	EA	29.00	174.00	
	a a	1		* -	(170)	
	Accounting Info:					
	Funded: \$174.00					
004	End Con CCII		EA	120.00	720.00	2.
004	End Cap 66"	"	LA	120.00	/20.00	
	Accounting Info:					-
	70121750MA-2012-1PDA000009-0000510500-					10 to
*	31050-61006600			a **	1	= **
84 (0)	Funded: \$720.00	88				
		1		=	g: e	
005	71" X 71" L-Shaped Desk w File Drawer	6	EA	750.00	4,500.00	
	***	1		- ,	a B a	(12)
	Accounting Info:					
	70121750MA-2012-1PDA000009-0000510500-			8 O		
	31050-61006600			"		1
	Funded: \$4,500.00	*				160
	PRICING CONFIRMED VIA EMAIL DTD 5/1/2012			8		
	FROM R.KASHANIE	1				
	The total amount of award: \$8,358.00. The			~		
	obligation for this award is shown in box				200	1
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$8,358.00	l

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

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DATE OF ORDE		all packages and papers with o	contract and/or ord	er numbers.					Topper	. NO		
06/21/20		CONTRACT NO.							ORDER	NO. -95-M-201:	2-0016	
ITEM NO.			S/SERVICES			QUANTITY	UNIT	ŲNI PRIC	T E	AMOUNT		QUANTITY ACCEPTED
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ORDER NUMBER:	DTMA-95-M-2012-0016	Page 3 of 4
OKDER NUMBER:	1 D I IVI A - 95 - IVI - 2012 - 0016	Page 3 01 4
OTTO ETT TO THE ETT.	Dilling Co in motal Co. C	1

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984